

 <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929</p>	Invoice	Page 1 of 2				
	Invoice Number 1004857752	Date 15Feb2008				
	Invoice contact Cindy Ferrio					
	Phone: 989-496-7728 Fax: 989-496-6299					
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States				
Payment Terms 30 days due net Up to 16Mar2008 without deduction						
Shipping Weight (net/gross) <table> <tr> <td>Net Weight</td><td>2800.9 KG</td><td>Gross Weight</td><td>3149.9 KG</td></tr> </table>			Net Weight	2800.9 KG	Gross Weight	3149.9 KG
Net Weight	2800.9 KG	Gross Weight	3149.9 KG			
Goods Description	Quantity	Price	Unit	Amount		
Delivery number: 8605170676 Issue date: 15Feb2008 Delivery terms: CIP PPAL FOB ORIGIN						
Sales order: 4214739 Purchase order no: 39800015 from 28Jan2008						
3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Batch: 0005151338 1050 lb 21.89 USD 1 lb 22984.52 Customer Material: 6007023						
3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Batch: 0005158953 1950 lb 2.75 USD 1 lb 5362.50 Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034						
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Batch: 0005158968 1975 lb 2.78 USD 1 lb 5490.50 Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047						

DOW CORNING	Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States	Invoice	Page 2 of 2	
		Invoice Number 1004857752	Date 15Feb2008	
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice contact Cindy Ferrio		
		Bill-to LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit	Amount
Batch: 0005158971	1000 lb	2.78 USD	1 lb	2780.00
3163601 SILASTIC(R) 4-2903 GUM, 90.7 KG (200 LB) drum				
Batch: 0005098990				
200 lbs =	1 drum	1.94 USD	1 lbs	388.00
Customer Material: 6007136				
Total Payable (USD)				37005.52
<p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</p> <p>INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p>				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.	SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320EV1	Total Payable 37005.52	Currency USD	
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING	Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268	Delivery Note		Page 1 of 2
		Delivery Number 8605170676	Issue Date 15Feb2008	Shipment Reference 817354
		Route Kendallville to Ohio, 1d	Delivery Date 18Feb2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck 22703740	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4214739 Standard Order from 29Jan2008 Purchase Order Number: 39800015 from 28Jan2008 Delivery Number: 8605170676				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 476.3 kg = 1050.0 lb *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007023 Batch: 0005151338 1050 lb 476.3 KG 513.5 KG Expiration Date: 04Aug2008 899.99 lb in shipping unit 7509572 (PAL) 150.00 lb in shipping unit 7509573 (PAL) RUBBER COMPDS UNVULCANIZED 171800 CL/60 3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Item total: 884.5 kg = 1950.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034				

102-1292771

DOW CORNING  Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 <i>(Signature)</i>		Delivery Note Page 1 of 2			
		Delivery Number 8605170676	Issue Date 15Feb2008	Shipment Reference 817354	
		Route Kendallville to Ohio, 1d	Delivery Date 18Feb2008		
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface		
		Mode of Transport Truck 22703740	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		
H	M	Goods Description	Quantity	Net Weight	Gross Weight
		Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618					
Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4214739 Standard Order from 29Jan2008 Purchase Order Number: 39800015 from 28Jan2008 Delivery Number: 8605170676  					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 476.3 kg = 1050.0 lb					
*** Avoid freezing - material not damaged, but difficult to use ***					
Customer Material: 6007023 Batch: 0005151338 1050 lb 476.3 KG 513.5 KG Expiration Date: 04Aug2008 899.99 lb in shipping unit 7509572 (PAL) 150.00 lb in shipping unit 7509573 (PAL)					
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Item total: 884.5 kg = 1950.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034					

Shipped together

#

